

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

[illegible]

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	3004	WET MOP: LOOPED END, BLENDED 4-PLY YARN, PREMIUM QUALITY, BLUE. PROLINK SMALL W18SM \$2.90 MEDIUM W18MD \$3.00 LARGE W18LG \$3.90	EA	0.01000	0.00	0.00
2	8379	WET MOP: CUT END, SMALL, LAUNDERABLE, PREMIUM QUALITY. WHITE. PROLINK #W7012	EA	2.00000	0.00	0.00
3	3006	WET MOP: CUT END, MEDIUM, LAUNDERABLE, PREMIUM QUALITY. WHITE. PROLINK #W7016	EA	2.35000	0.00	0.00
4	3007	WET MOP: CUT END, LARGE, LAUNDERABLE, PREMIUM QUALITY, WHITE. PROLINK #W7020	EA	2.90000	0.00	0.00
5	3008	MOP HANDLE: APPX 60" L, SPRING LOCK GRIP FOR EASY REMOVAL AND REPLACEMENT OF MOP HEAD. ALUMINUM HANDLE. #36970	EA	5.95000	0.00	0.00
6	9114	FINISH MOP, PREMIUM, BLENDED COTTON, NOT BANDED, LOOPED END. BLUE/WHITE. PROLINK SMALL W20SM \$5.50 MEDIUM W20MD \$5.30 LARGE W20LG \$7.00	EA	0.01000	0.00	0.00
7	9333	FINISH MOP, STANDARD RAYON, BANDED, WHITE. PROLINK #W7316	EA	2.80000	0.00	0.00
8	9332	MICROFIBER WET MOP PAD, ULTRAFINE, LAUNDERABLE, 18". PROLINK MFM18HDBW	EA	2.75000	0.00	0.00
9	9334	DUST MOP, WASHABLE, UNTREATED. PROLINK 18" #DAJU518 \$4.00 24" #DAJU524 \$4.50 36" #DAJU536 \$6.40	EA	0.01000	0.00	0.00
10	9335	MICROFIBER DUST MOPPING PADS, WASHABLE. PROLINK 18" MFM16HDBD \$3.15 24" MFM24HDBD \$3.90 36" MFM36HDBD \$5.75	EA	0.01000	0.00	0.00
11	9336	PAD HOLDER FOR MICROFIBER DUST MOPPING PADS. PROLINK 18" MFF16 \$4.95 24" MFF24 \$6.35 36" MFF36 \$8.55	EA	0.01000	0.00	0.00
12	9337	HANDLE FOR MICROFIBER MOP, 60", ALUMINUM. PROLINK #MMTH60	EA	4.15000	0.00	0.00
13	9338	MICROFIBER WIPING CLOTHS, ULTRAFINE, WASHABLE. PROLINK. FOR BATHROOM - YELLOW FOR GENERAL PURPOSE - GREEN FOR GLASS - BLUE	EA	1.55000	0.00	0.00

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Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
14	2918	BRUSHES, FLOOR: MEDIUM SWEEP, 18", POLYPROPYLENE FILL. CARLISLE 362018	EA	5.30000	0.00	0.00
15	2919	BRUSHES, FLOOR: MEDIUM SWEEP, 24", POLYPROPYLENE FILL. CARLISLE 3620524	EA	6.60000	0.00	0.00
16	2920	BRUSHES, FLOOR: MEDIUM SWEEP, 18", INDOOR/OUTDOOR. POLYPROPYLENE. CARLISLE 36219218	EA	5.30000	0.00	0.00
17	2921	BRUSHES, FLOOR: MEDIUM SWEEP, 24", INDOOR/OUTDOOR. POLYPROPYLENE, CARLISLE 36219224	EA	6.50000	0.00	0.00
18	2922	HANDLE, BRUSH/BROOM WOOD 60" L, 15/16" METAL THREADS, CARLISLE 40271	EA	2.75000	0.00	0.00
19	2923	BROOM, CORN. HOUSEHOLD, APPX 55" LONG 1" HANDLE AND 15" HEAD LENGTH, CARLISLE #41352	EA	5.50000	0.00	0.00
20	2927	ANGLE BROOM: JUMBO SMOOTH SWEEP, 55"L, POLYPROPYLENE FILL. CUT AND SHAPED FOR HARD TO REACH AREAS. CARLISLE #36883	EA	7.75000	0.00	0.00
21	9115	COUNTER BRUSH: FINE BRISTLES. CARLISLE #36258	EA	3.50000	0.00	0.00
22	9343	SCRUB BRUSH: POLYPROPYLENE FILL, PLASTIC BLOCK WITH HANDLE. CARLISLE #36289	EA	1.35000	0.00	0.00
23	3034	DUST PAN: UPRIGHT, 12 X 8 X 2"D, HEAVY DUTY. CARLISLE #361410	EA	7.80000	0.00	0.00
24	3022	CELLULOSE SPONGE. APPX. 4" X 6" X 1 3/4. 6/PKG. HYDRA	EA	0.85000	0.00	0.00
25	3025	SCRUBBER SPONGE: CELLULOSE W/ SCRUBBER SURFACE (NYLON) ONE SIDE. APPROXIMATE SIZE 6 X 3.5 X 1". 40/CS. PROLINK	EA	0.75000	0.00	0.00
26	3000	MOP BUCKET AND MOP WRINGER (COMBINATION)26 TO 35 QUART CAPACITY BUCKET WITH LARGE SIDE PRESS WRINGER. RUBBERMAID #7580 (COMPLETE) \$56.00 RUBBERMAID #6127 -WRINGER ONLY-\$37.60 RUBBERMAID #7570 - BUCKET ONLY - \$48.50	EA	56.00000	0.00	0.00
27	2999	PAIL, HEAVY DUTY 3 1/2 GAL. POUR SPOUT CHEMICAL RESISTANT. IMPACT #5510	EA	6.20000	0.00	0.00

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28	2917	SPRAY BOTTLE, 26 OUNCE PLASTIC, WITH TRIGGER SPRAY HEAD. IMPACT 922B + 922H - \$0.95 BOTTLE ONLY #922B \$0.45 SPRAY HEAD ONLY #922H \$0.50	EA	0.95000	0.00	0.00
29	3029	WASTE CONTAINER: 55 GALLON, W/O LID, APPROXIMATELY 26" DIAMETER AND 33" HIGH,ALL PLASTIC PROFESSIONAL GRADE, REINFORCED RIMS FOR DURABILITY. BUILT-IN HANDLES. RUBBERMAID #2655 \$53.40	EA	53.40000	0.00	0.00
30	3030	DOLLY FOR WASTE CONTAINER: FOR 32 GALLON OR 55 GALLON WASTE CONTAINERS, IMPACT # 7704	EA	23.80000	0.00	0.00
31	3035	CADDY BAG FOR WASTE CONTAINER, 20 X 20, IMPACT # 7705	EA	25.10000	0.00	0.00
32	3031	WASTE CONTAINER: 23 GALLON, APPROX 14" SQUARE BY 28" HIGH. DURABLE AND CRACK RESISTANT, INDOOR/ OUTDOOR. RUBBERMAID #3569.	EA	40.40000	0.00	0.00
33	3032	LID: FOR 23 GAL. SQ. WASTE CONTAINER, DROP AND SWING DESIGN FOR EASY ACCESS DISPOSAL. FITS RUBBERMAID #3569. APPROX 14 " SQ BY 4" HIGH. RUBBERMAID #2689.	EA	18.05000	0.00	0.00
34	3033	RECYCLING BOX: 20 X 15.5 X 13.5 HIGH, "WE RECYCLE" SYMBOL. 12.5 GALLON CAPACITY. RUBBERMAID # 5712-06	EA	11.50000	0.00	0.00
35	9339	WASTE BASKET, HEAVY DUTY SOFT PLASTIC, 28 QUART. RUBBERMAID # 2956.	EA	4.25000	0.00	0.00
36	3001	FLOOR SIGNS: "CAUTION WET FOOR", TWO SIDED IMPRINT, MULTI-LINGUAL. APPROX. 25" HIGH, YELLOW. CARLISLE #36900 HANGING SAFETY SIGN. RUBBERMAID # 6110 \$10.35	EA	8.98000	0.00	0.00
37	2924	BRUSH, TOILET BOWL , 12" HANDLE SYNTHETIC YARN WITH PLASTIC SLIDING GUARD FOR WRINGING, IMPACT # 3605	EA	0.85000	0.00	0.00
38	2926	TOILET BOWL BRUSH: 17" HANDLE, PLASTIC FILL, CARLISLE #36P5	EA	2.00000	0.00	0.00
39	3013	SANITARY NAPKIN RECEPTACLE: WITH RIGID LINER. APPROX. 12 X 5 X 11" HIGH. WHITE. TIGHT-FITTING LID. # 6140	EA	30.90000	0.00	0.00

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Contract ID	000000000000000000000000013252		Page 4 of 7
Contract Dates	08/01/2008 to 07/31/2010		Origin CPS
Description:	CPS-BROOMS, MOPS, ETC		Contract Maximum \$999,999.00
Buyer Name	Buyer Phone	Contract Status	
Sellers, Stuart	828-2217	Approved	

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
40	3014	WAXED BAGS FOR SANITARY NAPKIN RECEPT.: SIZE APPROXIMATELY 10 X 3 X 9" HIGH. 500 BAGS PER CARTON. ROCHESTER #5084	CS	14.60000	0.00	0.00
41	9110	SANITARY NAPKINS #4: 250/CS. ROCHESTER #5082-4	CS	30.60000	0.00	0.00
43	9340	JANITOR CART, NONMARKING WHEELS & CASTERS, ZIPPERED BAG FOR TRASH. IMPACT 6850	EA	103.00000	0.00	0.00
44	9341	WINDOW SQUEEGEE - UNGER 12" #NE300 \$4.20 18" #NE450 \$5.10	EA	0.00001	0.00	0.00
45	2928	RUBBERMAID PRODUCTS NOT LISTED: 40% DISCOUNT FOR ITEMS OTHER THAN THOSE LISTED AS INDIVIDUAL LINE ITEMS. PRICE LIST 02/01/ 2008. MULTIPLIER- 0.60 TIMES LIST PRICE.	EA	0.00001	0.00	0.00
46	9342	IMPACT PRODUCTS NOT LISTED: 40% DISCOUNT FOR ITEMS OTHER THAN THOSE LISTED AS INDIVIDUAL LINE ITEMS. 03/31/2008 LIST PRICING. MULTIPLIER IS 0.60 TIMES LIST PRICE.	EA	0.00001	0.00	0.00
47	3018	FLOOR PAD: STANDARD. SPECIFY COLOR/USE. PROLINK-5 pads/case 13" \$1.55/EA. 17" \$2.30/EA 18" \$2.55/EA 19" \$2.75/ EA 20" \$3.05/ EA	CS	0.00001	0.00	0.00
48	3024	HIGH SPEED BURNISHER PADS: 20", BEIGE, PROLINK. # FB420 \$2.90/EA . 5 pads per case. CLEANING PADS FOR HARD SURFACES- NYLON, 6"x9", PROLINK \$0.27 EA.	CS	0.01000	0.00	0.00
49	3027	DUST PAN, HEAVY DUTY STEEL, ONE-PIECE, BEVELLED EDGES, 12" WIDE. CARLISLE #36236	EA	4.20000	0.00	0.00
50	7488	DUST PAN: HEAVY-DUTY PLASTIC, 13" X 8", 5" HANDLE. CARLISLE #361437	EA	2.10000	0.00	0.00
51	9406	STRIP & WAX TREADS: BOOTIES COVER WORK SHOES TO ANKLES. SKID RESISTANT, ABRASIVE OUTSOLES, WATERPROOF- GOOD FOR STRIPPING FLOORS. BLACK. SIZES: S (6-7), M (8-9), L (10-11), XL (12-13), 2XL(14-15). IMPACT #7313	PR	35.00000	0.00	0.00
52	9411	MICROFIBER FLOOR CLEANING SYSTEM: WITH INTEGRATED SOLUTION DISPENSING SYSTEM, 22", BOTTLE, POLYPROPYLENE TOOL, 55" ALU HANDLE, 3 LAUNDERABLE PAD TYPES. FILMOP- \$110.65 BLUE HEAVY-DUTY PAD #10943 \$12.75 GREEN MULTI-SURFACE PAD #10943 \$12.75	EA	0.01000	0.00	0.00

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CONTRACT



Vendor ID 0000001920
Swish Kenco Ltd
PO Box 304
Barre VT 05641
USA

Contract ID 0000000000000000000013252		Page 5 of 7
Contract Dates 08/01/2008 to 07/31/2010		Origin CPS
Description: CPS-BROOMS, MOPS, ETC		Contract Maximum \$999,999.00
Buyer Name Sellears, Stuart	Buyer Phone 828-2217	Contract Status Approved

Phone #: 802-479-1002

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
WHITE MICROFIBER DISPOSABLE PAD - MASTERCRAFT \$0.606/ EA FIFTY PER PACKAGE.						

53	9412	CONTINENTAL PRODUCTS NOT LISTED: 40% DISCOUNT FOR ITEMS OTHER THAN THOSE LISTED AS INDIVIDUAL LINE ITEMS. 02/01/2008 LIST PRICING. MULTIPLIER IS 0.60 TIMES LIST PRICE.	EA	0.01000	0.00	0.00
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54	9413	PROLINK PRODUCTS NOT LISTED: 40% DISCOUNT FOR ITEMS OTHER THAN THOSE LISTED AS INDIVIDUAL LINE ITEMS. LIST PRICING DATED: PROLINK DATED 2008. MULTIPLIER IS 0.60 TIMES LIST PRICE.	EA	0.01000	0.00	0.00
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55	9111	TAMPONS: ROCHESTER BRAND FOR VENDING MACHINES VU-5. 500 PER CASE.	CS	67.25000	0.00	0.00
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SMALL #8225S
MEDIUM #8225M
LARGE #8225L
EXTRA LARGE #8225XL

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR BROOMS MOPS AND RUBBERMAID ITEMS ISSUED 05/13/08 AND VENDOR'S RESPONSE DATED 06/02/08.

CONTRACT TERM: CONTRACT IS WRITTEN FOR AN INITIAL TWO YEAR TERM. CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL YEARS. PERIOD OF PERFORMANCE IS FROM 08/01/2008 TO 07/31/2010

ATTACHMENT: PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 04/28/2007 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: ALL PRICING INCLUDES F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE DIVISION OF PURCHASING AND CONTRACT ADMINISTRATIONS TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD

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Vendor ID 0000001920
Swish Kenco Ltd
PO Box 304
Barre VT 05641
USA

Contract ID			Page
000000000000000000000000013252			6 of 7
Contract Dates	08/01/2008 to 07/31/2010	Origin	CPS
Description:	CPS-BROOMS, MOPS, ETC	Contract Maximum	\$999,999.00
Buyer Name	Sellers, Stuart	Buyer Phone	828-2217
		Contract Status	Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

USAGE REPORTING: CONTRACTOR WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORTS. THESE REPORTS WILL COVER THE FOLLOWING TIME PERIODS, AND MUST BE SENT TO THE PURCHASING AGENT NO MORE THAN FIFTEEN (15) DAYS AFTER THE END OF THE IDENTIFIED REPORTING PERIOD: EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER, THE USING DEPARTMENTS ADDRESS, CONTACT NAME AND TELEPHONE NUMBER, PRODUCT ORDERED, QUANTITY ORDERED, QUANTITY SHIPPED, PRICE CHARGED WITH TOTALS FOR EACH PRODUCT FOR EACH REPORT PERIOD.

REPORTING PERIODS: THE FIRST REPORT MUST BE RECEIVED BY THE END OF THE FIRST QUARTER AND QUARTERLY THEREAFTER IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 - MARCH 31 ** REPORT DUE: APRIL 15
REPORTING PERIOD: APRIL 1 - JUNE 30 ** REPORT DUE: JULY 15
REPORTING PERIOD: JULY 1 - SEPTEMBER 30 ** REPORT DUE: OCTOBER 15
REPORTING PERIOD: OCTOBER 1 - DECEMBER 31 ** REPORT DUE: JANUARY 15

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT:
http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

AMENDMENT #1(NOVEMBER): ADDING TAMPONS. ALL OTHER TERMS AND CONDITIONS APPLY.

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Buyer Name Sellears, Stuart	Buyer Phone 828-2217	Contract Status Approved

Phone #: 802-479-1002

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____